GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (Disaster Management) Department – Andhra Pradesh Disaster Recovery Project (APDRP) – World Bank Credit No 5694 – IN- Component-5 – Sub – Component 5.1 – Capacity augmentation for Disaster Risk Management – Capacity Building and Trainings to 990 Fire Service Personnel – Administrative Sanction to incur expenditure – Orders – Issued – Release of funds – Regarding.

==========

REVENUE (DM) DEPARTMENT

G.O.RT.No. 90 **Dated: 04-08-2017**

Read the following:-

1. G.O.Rt.No.64, Revenue (DM.NCRMP) Department, Dated:04.05.2016
2. G.O.Rt.No.25, Revenue (DM.NCRMP) Department, Dated:03.03.2017
3. Director General State Disaster Response and Fire Services, Vijayawada, Rc.No.2118/DFS/CD/2014,dated.12.06.2017.
4. G.O.Rt.No.1717, Finance (FMU-REV, INDS-COM) Department, Dated:02.08.2017

--:000:--

ORDER:-

The World Bank approved a Credit for an amount of US $ 250 Million (Rs.1550.00Crs approximately) out of the total Project Cost of US $ 370 Million (Rs.2220.00Crs approximately) for the Andhra Pradesh Disaster Recovery Project (APDRP). The counterpart funding by GoAP will be US $ 120 (Rs.670Crs) at the ratio of 68:32. Government have accorded Administrative Sanction for Rs.2220.00Crs to the APDRP Project vide Government Order 1st cited. The Project was effective from 28.08.2015 and implementation period is 5 (Five) years. This project is having 6 Components.

2. Out of the 6 Components, Component-5 is **Capacity Building and technical Support for Disaster Risk Management**. This component will support investments to enhance the capabilities of GoAP entities and other stake holders in managing disaster risks, enhancing preparedness, and achieving resilient recovery. The PMU will be responsible for overall project management, coordination and reporting, and for implementation of Component-5.

3. The **Sub-Component 5.1** is Capacity Augmentation for Disaster Management. This component will include Strengthening the Emergency response capabilities and communication system of the state agencies such as fire department, the State Disaster Response Force (SDRF) and other immediate key response agencies in responding adequately to disaster situations through better search and rescue equipment, wireless communication, enhanced training, etc.

4. The Director General State Disaster Response and Fire Services submitted proposals and requested to provide clearance for taking up the trainings by the IG APSP Battalions for APSDRF Personnel under Component-5 of APDRP Project.

5. The World Bank vide e-mail dt:19.04.2017 accepted the proposal for providing training and requested to proceed with these activities keeping the World Bank informed of the progress and create adequate documentation for records. Accordingly Administrative sanction orders have been issued in G.O.Rt.No.25 Revenue (DM) Department, dt.03.03.2017.

(PTO)

6. In the ref 3rd cited, the Director General State Disaster Response and Fire Services, Vijayawada, Rc.No.2118/DFS/CD/2014,dated.12.06.2017 have requested to release an amount of Rs.1,19,60,000/- capacity building for training to 990 Fire services Personnel. Necessary proposals have been sent to Finance Department for release of funds. Finance Dept., in BRO No.1717 Finance (FMU-REV,INDS-COM) dt.02.08.2017 have released an amount of Rs.1,19,60,000/- from the BE provision 2017-18 in relaxation of Quarterly Regulation orders to the Director General, State Disaster Response and Fire Services towards capacity building for training to 990 Fire services Personnel in various institutions.

7. Government after careful examination of the above, sanction is here by accorded for payment of Rs.1,19,60,000/- (Rupees one crore nineteen lakhs and sixty thousands only) towards payment of capacity building for training to 990 Fire services Personnel. The expenditure may be debited to the following Head of Account.

MH 4250 – Capital Outlay on other Social Services.
101- Natural calamities.
GH 03 – External Aided Project
SH(13) Capacity Augmentation for Disaster Risk Management (PMU) Under APDRP.
280/284 - Other Payments.

8. The Director General APSDR & Fire services Vijayawada is authorized to operate the above Head of Account and draw bills. Utilization certificate may be furnished promptly. The Director of Treasuries and Accounts, AP, Amaravathi is requested to authorize the above Head of Account.

9. This order issues with the concurrence of the Finance (FMU-Rev-Ic) Department, e-file No.C.No.60-1/Fin.PMU/2017 dt.31.07.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director General APSDR & Fire services, Vijayawada.
The Project Manager, SPIU, NCRMP/PMU, APDRP, Amaravathi.
The Director of Treasuries and Accounts, AP, Ibrahimpatnam.
The Pay and Accounts officer, AP, Ibrahimpatnam.

Copy to:-
PS to Deputy Chief Minister Home and DM, Secretariat, Amaravathi.
PS to CDM & EoS, Revenue (DM) Department, AP.

// FORWARDED BY ORDER //

SECTION OFFICER